

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024

Chapter 13 Case No. 19-12414-PMM

ROBERT KEVIN EDINGER
 KAITLYN ELIZABETH EDINGER
 17 E. LAUREL AVE.
 PEN ARGYL PA 18072

Petition Filed Date: 04/15/2019
 341 Hearing Date: 06/04/2019
 Confirmation Date: 10/24/2019

Case Status: Completed on 4/18/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$2,255.00		09/19/2023	\$2,255.00		10/19/2023	\$2,255.00	
11/21/2023	\$2,255.00		12/19/2023	\$2,255.00		01/22/2024	\$2,255.00	
02/21/2024	\$2,255.00		03/20/2024	\$2,255.00		04/18/2024	\$2,255.00	
Total Receipts for the Period: \$20,295.00 Amount Refunded to Debtor Since Filing: \$1,925.49 Total Receipts Since Filing: \$134,790.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,116.45	\$2,116.45	\$0.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$14,193.48	\$14,193.48	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,471.03	\$2,471.03	\$0.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$669.55	\$669.55	\$0.00
4	DISCOVER BANK »» 004	Unsecured Creditors	\$771.24	\$771.24	\$0.00
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$15,352.64	\$15,352.64	\$0.00
6	FIRST COMMONWEALTH FCU »» 006	Ongoing Mortgage	\$5,177.27	\$5,177.27	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 07A	Unsecured Creditors	\$0.00	(\$0.13)	\$0.13
8	PSECU »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$3,273.81	\$3,273.81	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$3,370.06	\$3,370.06	\$0.00
11	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$3,512.89	\$3,512.89	\$0.00
12	CHASE BANK USA NA »» 012	Unsecured Creditors	\$8,729.04	\$8,729.04	\$0.00
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$773.78	\$773.78	\$0.00
14	QUICKEN LOANS INC »» 014	Mortgage Arrears	\$271.66	\$271.66	\$0.00
15	AMERICAN EXPRESS NATIONAL BANK »» 015	Unsecured Creditors	\$9,593.96	\$9,593.96	\$0.00

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16	AMERICAN EXPRESS NATIONAL BANK »» 016	Unsecured Creditors	\$1,000.52	\$1,000.52	\$0.00
17	AMERICAN EXPRESS NATIONAL BANK »» 017	Unsecured Creditors	\$1,079.95	\$1,079.95	\$0.00
18	CAPITAL ONE NA »» 018	Unsecured Creditors	\$742.15	\$742.15	\$0.00
19	CAPITAL ONE NA »» 019	Unsecured Creditors	\$1,445.67	\$1,445.67	\$0.00
20	ATLAS ACQUISITIONS LLC »» 020	Unsecured Creditors	\$705.02	\$705.02	\$0.00
21	PNC BANK »» 021	Unsecured Creditors	\$4,260.86	\$4,260.86	\$0.00
22	PNC BANK »» 022	Unsecured Creditors	\$10,722.51	\$10,722.51	\$0.00
23	QUANTUM3 GROUP LLC as agent for »» 023	Unsecured Creditors	\$3,883.89	\$3,883.89	\$0.00
24	QUANTUM3 GROUP LLC as agent for »» 024	Unsecured Creditors	\$978.82	\$978.82	\$0.00
25	QUANTUM3 GROUP LLC as agent for »» 025	Unsecured Creditors	\$1,560.70	\$1,560.70	\$0.00
26	LVNV FUNDING LLC »» 026	Unsecured Creditors	\$2,795.18	\$2,795.18	\$0.00
27	LVNV FUNDING LLC »» 027	Unsecured Creditors	\$6,276.12	\$6,276.12	\$0.00
28	LVNV FUNDING LLC »» 028	Unsecured Creditors	\$592.46	\$592.46	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES »» 029	Unsecured Creditors	\$2,798.85	\$2,798.85	\$0.00
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$4,282.99	\$4,282.99	\$0.00
31	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 031	Unsecured Creditors	\$1,562.68	\$1,562.68	\$0.00
32	SYNCHRONY BANK »» 032	Unsecured Creditors	\$879.81	\$879.81	\$0.00
33	SYNCHRONY BANK »» 033	Unsecured Creditors	\$612.08	\$612.08	\$0.00
34	PORTFOLIO RECOVERY ASSOCIATES »» 034	Unsecured Creditors	\$642.57	\$642.57	\$0.00
35	DEPARTMENT STORE NATIONAL BANK »» 035	Unsecured Creditors	\$1,441.17	\$1,441.17	\$0.00
36	CITIBANK NA »» 036	Unsecured Creditors	\$896.20	\$896.20	\$0.00
7	CHASE BANK USA NA »» 07B	Unsecured Creditors	\$1,737.72	\$1,737.72	\$0.00
37	AFFIRM INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
38	BB&T	Unsecured Creditors	\$0.00	\$0.00	\$0.00
39	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
40	HEALTH NETWORK LABORATORIES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
41	INHOME OXYGEN & MEDICAL SUPPLIES INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
42	LEHIGH VALLEY HEALTH NETWORK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
43	MERCURY/FBT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
44	PAYPAL CREDIT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
45	RAYMOUR & FLANNIGAN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA) NA »» 07A	Unsecured Creditors	\$0.13	\$0.13	\$0.00
0	ROBERT KEVIN EDINGER	Debtor Refunds	\$1,884.70	\$1,884.70	\$0.00
0	ROBERT KEVIN EDINGER	Debtor Refunds	\$40.79	\$40.79	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$134,790.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$123,100.27	Arrearages:	\$0.00
Paid to Trustee:	\$11,689.73	Total Plan Base:	\$134,790.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.